

South Carolina Business Opportunities

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All times local unless otherwise stated.

Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

<u>Click Here</u> to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

PROJECT NAME: INDEFINITE DELIVERY CONTRACT - SURVEYING & CIVIL ENGINEERING

PROFESSIONAL SERVICES

PROJECT NUMBER: H09-D078-PG

PROJECT LOCATION: The Citadel, 171 Moultrie Street, Charleston, SC 29409

The Citadel (the "Agency") requests letters of interest and a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline and at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, and any other special qualifications required pursuant to this solicitation.

LICENSURE: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below. PUBLIC NOTICES: All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: The Citadel, Facilities & Engineering Bldg., Lobby Bulletin Board

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: Provide surveying & civil engineering professional services on an 'as-needed' basis during the term of the contract. Provide basic services including surveying, civil engineering, civil site development, parking & paving, storm water & sanitary sewer design, and site planning services.

CONTRACT INFORMATION

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
- 2. Maximum expenditures over the period of the awarded IDC: \$ 500,000.00
- 3. Maximum single project expenditure that will be allowed under the awarded IDC: \$ 200,000.00
- 4. Maximum number of IDC's Agency may award under this solicitation: 3
- 5. Terms and Conditions of the IDC may be viewed at: The Citadel

INTERESTED PERSONS AND FIRMS SHOULD SUBMIT A CURRENT STANDARD FEDERAL FORM 330, THE NAME AND CONTACT INFORMATION, INCLUDING EMAIL, OF A PRIMARY CONTACT; A CERTIFICATION STATING WHETHER THE PERSON OR FIRM IS A RESIDENT OF SOUTH CAROLINA (SEE SC CODE SECTION 11-35-3215); AND THE FOLLOWING ADDITIONAL INFORMATION: Firms are to clearly mark submittals with the solicitation title and project number. Firms shall include information based on the nine (9) evaluation criteria found in the 2016 OSE Manual Chapter 4.4.4.C. Submittals should not exceed 30 pages.

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf . In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 30 pages, front and back, including covers, which must be soft – no hard notebooks. The Standard Federal Form is not included in this count.

All written communications with parties submitting information WILL be via email.

RESUME DEADLINE DATE: 8/16/2017 TIME: 4:00pm NUMBER OF COPIES: 3

Agency WILL NOT accept submittals via email.

AGENCY: The Citadel

AGENCY PROJECT COORDINATOR: Kathleen M. Dille

TITLE: Resident Architect

ADDRESS: Street/PO Box: 171 Moultrie Street City: Charleston State: SC ZIP: 29409-

EMAIL: kdille@citadel.edu

TELEPHONE: 843-953-7063 FAX: 843-953-6880

CITY OF MYRTLE BEACH -- RFP# 18-R0001

The City of Myrtle Beach will be receiving proposals for Architect Services for Library/Children's Museum. Proposal forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City Website at www.cityofmyrtlebeach.com/bids.html. Proposals will be received until 5:00pm on September 28, 2017.

A MANDATORY Pre-Proposal Conference will be held at 10:00am, August 9, 2017 at the City Services Conference Room located at 921 North Oak Street, Myrtle Beach, SC 29577. Attendance will be required for Proposal consideration.

PROJECT NAME: NEW SPORTS ATHLETIC FIELDHOUSE AND SMALL CAPITAL PROJECTS

PROJECT NUMBER: 17-01

PROJECT LOCATION: Fairfield County School District (Football Stadium and small districtwide capital pro-

jects)

DESCRIPTION OF PROJECT: Intent to build a new Sports Fieldhouse and assist in completing small capital projects.

DESCRIPTION OF PROFESSIONAL SERVICES ANTICIPATED FOR PROJECT: A/E and assistance in bidding process for General Contractor

ADDITIONAL SHORT-LIST CRITERIA: Interviews will be conducted All written communications with parties submitting information WILL be via email.

RESUME DEADLINE DATE: August 17, 2017 TIME: 10:00am NUMBER OF COPIES: 9

Agency WILL NOT accept submittals via email.

AGENCY/OWNER: Fairfield County School District AGENCY PROJECT COORDINATOR: Greg Twitty

TITLE: Purchasing Supervisor

ADDRESS: Street/PO Box: 1226 U.S. Hwy 321 Bypass South/PO Drawer 622

City: Winnsboro State: SC ZIP: 29180-

EMAIL: gtwitty@fairfield@k12.sc.us

TELEPHONE: 803-635-4607 FAX: 803-635-7890

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

IDC PROJECT NAME: GENERAL CONSTRUCTION IDC 2017 - 2019 REPRESENTATIVE PROJECT NAME: Wheelwright Restroom Renovation

IDC PROJECT NUMBER: H17-D118-CB

REPRESENTATIVE PROJECT NUMBER: H17-N102-CB

PROJECT LOCATION: Conway, SC

BID SECURITY REQUIRED? Yes

DESCRIPTION OF CONSTRUCTION SERVICES (Include Contractor License category/subcategory): Indefinite delivery of general construction services. The selection of contractors to provide these services shall be based on competitive bidding on a representative project. The Owner may award up to a total of five (5) IDC contracts under this solicitation. Contractors shall possess a South Carolina General Contractors license with a minimum Group 3 financial classification. The scope of work for the representative project consists of removal of toilet partations, water closest, countertops, lavatories, floor and wall tile, recessed light fixtures, etc. and replace with new in the men's and women's restrooms on the 1st and 2nd floors of Wheelwright Auditorium. Contractor will also prep gypsum boards for new paint, etc.

CONTRACT INFORMATION

- 1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
- 2. Maximum expenditures over the period of the awarded IDC: \$ 1,000,000.00
- 3. Maximum single project expenditure that will be allowed under the awarded IDC: \$ 250,000.00
- 4. Maximum number of IDC's Agency may award under this solicitation: 5
- 5. Method Agency will use to award Delivery Orders under the awarded IDC: Low Bid

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM:

http://www.coastal.edu/administration/facilities/specs_plans_standards.html

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

AGENCY: Coastal Carolina University

AGENCY PROJECT COORDINATOR: Mark Avant ADDRESS: Street/PO Box: PO Box 261954 City: Conway State: SC ZIP: 29528-

EMAIL: avant@coastal.edu

TELEPHONE: 843-349-2152 FAX: 843-349-2182

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: August 3, 2017 TIME: 10:00am PLACE: Facilities 2 Conference Room BID CLOSING DATE: August 17, 2017 TIME: 2:30pm PLACE: Facilities 2 Conference Room

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE: Attn: Mark Avant Attn: Mark Avant 102 Shop Road PO Box 261954 Conway, SC 29526 Conway, SC 29528

PROJECT NAME: THE CITADEL BOAT CENTER REDEVELOPMENT: SHORELINE ENHANCEMENT AND

DOCK REPLACEMENT

PROJECT NUMBER: H09-9617-PG-B

PROJECT LOCATION: The Citadel, 171 Moultrie Street, Charleston, SC 29409

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance

PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 900.000 - 1.100.000

DESCRIPTION OF PROJECT: Shoreline Enhancement and Dock Replacement as shown in the Contract Documents to include but not limited to water activities to construct bulkheads, new floating dock system, timber piles, riprap, new concrete boat ramp, water and electrical improvements, and debris removal. Install and maintain best management practice (BMP) to provide erosion and sediment control. Contractor is alerted to have the proper South Carolina General Contactor License Group with a Specialty Marine (MR) Classification.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: A&E DIGITAL PRINTING, 517 KING ST. CHARLESTON, SC

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders WILL be via email or website posting.

All questions & correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: Stantec Consulting Services, Inc.

A/E CONTACT: Bryan Kizer, PE

A/E ADDRESS: Street/PO Box: 4969 Center Pointe Drive, Suite 200

City: N. Charleston State: SC ZIP: 29418-

EMAIL: Bryan.Kizer@Stantec.com TELEPHONE: 843-740-7700 FAX: 843-740-7707

AGENCY: The Citadel

AGENCY PROJECT COORDINATOR: Kathleen M. Dille, Resident Architect

ADDRESS: Street/PO Box: 171 Moultrie Street City: Charleston State: SC ZIP: 29409-

EMAIL: kdille@citadel.edu TELEPHONE: 843-953-7063 FAX: 843-953-6880

PRE-BID CONFERENCE: MANDATORY ATTENDANCE: Yes Yes

PRE-BID DATE: 8/1/2017 TIME: 9:00am PLACE: The Citadel, Facilities & Engineering Conf. Room PLACE: The Citadel, Facilities & Engineering Conf. BID CLOSING DATE: 8/22/17 TIME: 2:00pm

Room

HAND-DELIVERY: MAIL SERVICE:

Attn: Kathleen Dille, Resident Architect Attn: Kathleen Dille, Resident Architect The CITADEL, Facilities & Engineering Bldg. The CITADEL, Facilities & Engineering Bldg. 171 Moultrie Street, Charleston, SC 29409 171 Moultrie Street, Charleston, SC 29409

PROJECT NAME: SAMWORTH ROOF REPLACEMENT

PROJECT NUMBER: P24-N221-PD

PROJECT LOCATION: Samworth WMA, 420 Dirleton Road, Georgetown, SC 29440

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance

PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$30,000 - \$70,000

DESCRIPTION OF PROJECT: Remove approximately 9,000 sq.ft of shingle roof and replace with metal roof. Replace blocking, sheathering, and framing components as necessary.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: South Carolina Dept. of Natural Resources Attn: Karen Jones, 1000 Assembly Street, Columbia, SC 29202, Phone No. 803-734-4009, e-mail: jonesK@dnr.sc.gov

Bidders must obtain Bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source(s) are official. Bidders that rely on copies of Bidding Documents/Plans obtained from any other source do so at their own risk.

All questions & correspondence concerning this Invitation shall be addressed to the A/E.

A/E NAME: South Carolina Department of Natural Resources

A/E CONTACT: Andy Wicker, P.E.

A/E ADDRESS: Street/PO Box: 1000 Assembly Street

City: Columbia State: SC ZIP: 29201-

EMAIL: WickerA@dnr.sc.gov TELEPHONE: 803-734-4009

AGENCY: South Carolina Dept. of Natural Resources AGENCY PROJECT COORDINATOR: Andy Wicker, P.E.

ADDRESS: Street/PO Box: 1000 Assembly Street, PO Box 167

City: Columbia State: SC ZIP: 29202-

EMAIL: WickerA@dnr.sc.gov TELEPHONE: 803-734-4009

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 8/10/2017 TIME: 11:00am PLACE: 420 Dirleton Road, Georgetown, SC 29440 BID CLOSING DATE: 8/24/2017 TIME: 2:00pm PLACE: Dennis Building, 1000 Assembly Street, Columbia

SC 29201, RM 252

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE: Attn: Karen Jones Attn: Karen Jones

South Carolina Dept. of Natural Resources South Carolina Dept. of Natural Resources

1000 Assembly Street, Columbia, SC 29201, Rm 252 1000 Assembly Street, Columbia, SC 29201, Rm 252

YORK CO. -- NOTICE OF BID 2452

York County is seeking sealed bids from qualified firms for the York County Recovered Materials Processing Facility – Process Equipment Package. Inquiries concerning this bid can be made as needed to Jay Gaither, Cumming Corp., 803-396-1700, Email: igaither@ccorpusa.com. Electronic copies of the bid documents and drawings are available for download by emailing Jay Gaither, Cumming Corp. Bids will be received in the Purchasing Office, Agricultural Bldg., 6 S. Congress St., Room 114, York, SC 29745 until 3:30pm on Thursday, August 10, 2017. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

Project Name: PRE-QUALIFICATION OF MUHA IDC GENERAL CONSTRUCTION

Project Number: 170225

Project Location: Various MUHA Facilities throughout the Charleston area in South Carolina Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Description of Project:

This is a pre-qualification for a highly complex and specialized project that will also be used as a low bid or "seed" project for an Indefinite Delivery Contract (IDC). The project will require working in the vicinity of an operational surgical suite. The seed project will be awarded to the lowest responsive and responsible bidder along with an IDC. The second through fifth lowest responsive and responsible bidders may also receive an IDC.

Pre-qualification will require, as a minimum that the General Contractor has completed 3 projects in an operating hospital (as defined by NFPA as a "Health Care Occupancy"). The 3 projects must have a minimum value of \$250,000 and have been substantially completed after January 1, 2012.

The IDC contractors will provide general construction, renovation, and repair as directed by MUHA Facilities & Capital Improvements. The scope of each project will be established in delivery orders. Total amount of work will not exceed \$2,000,000 over a three year period. MUHA may award up to three IDC contracts under this advertisement.

Construction Cost Range: Below \$500,000.00

Architect/Engineer:

Firm: MEDICAL UNIVERSITY HOSPITAL AUTHORITY (MUHA)

Contact Person: Brian Vena

Address: 325 Calhoun Street MSC109 Charleston, SC 29425

• Telephone: 843-792-0232

Fax:

E-mail: venab@musc.edu

Plans May Be Obtained From: A&E Digital (www.muscplans.com)

Bid Opening Date/Time: All submissions to be delivered by 2:00pm on 8/10/2017

Place: 325 Calhoun, Room 42 Agency/Owner: MUHA

Name & Title of Agency Coordinator: Brian Vena

Address: 325 Calhoun Street MSC109 Charleston, SC 29425

Telephone: 843-792-0232E-mail: venab@musc.edu

Hand Deliver Bids To: 325 Calhoun, Room 42, ATTN: Kim Young Mail Bids To: 325 Calhoun Street MSC109 Charleston, SC 29425

PROJECT NAME: ALLENDALE-FAIRFAX HIGH/MIDDLE SCHOOL PAVING PROJECT

PROJECT NUMBER: 1701

PROJECT LOCATION: 3581 Allendale-Fairfax Hwy, Fairfax, SC 29827

CONSTRUCTION COST RANGE: \$50,000

DESCRIPTION OF PROJECT: RESURFACE PARKING LOT AND IN FRONT OF THE HIGH SCHOOL BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: ANGELA GRANT

AGENCY/OWNER: ALLENDALE COUNTY SCHOOLS AGENCY PROJECT COORDINATOR: ANGELA GRANT

ADDRESS: Street/PO Box: 3249 Allendale-Fairfax Hwy, Fairfax, SC 29827

City: ALLENDALE State: SC ZIP: 29810-

EMAIL: granta@acs.k12.sc.us

TELEPHONE: 803-584-4603 FAX: 803-584-5303

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PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes

PRE-BID DATE: 7/31/2017 TIME: 11:00am PLACE: Allendale County Schools District Office BID OPENING DATE: 8/7/2017 TIME: 11:00am PLACE: Allendale County Schools District Office

BID DELIVERY ADDRESSES:

HAND-DELIVERY: MAIL SERVICE: Attn: ANGELA GRANT Attn: ANGELA GRANT

3249 Allendale-Fairfax Hwy, Fairfax, SC 29827 PO Box 458, Allendale, SC 29810

Equipment

Description: USED DRY VAN TRAILERS FOR THE TRUCK DRIVER PROGRAM

Solicitation No.: SCC-394

Delivery Point: Spartanburg, SC **Submit Offer By:** 8/2/2017 3:30pm

Purchasing Entity: Spartanburg Community College Business I-85 & New Cut Rd Spartanburg, SC 29303

Buyer: Tami Steed, 864-592-4671, steedt@sccsc.edu

Download Solicitation From: www.sccsc.edu/purchasing-solicitations

Description: GAS HOT WATER HEATER FOR KINGSBURY ELEMENTARY

Solicitation No.: RFQ #1718-001

Delivery Point: Kingsbury Elementary School, 825 Kingsbury Rd., Sumter, SC 29154

Submit Offer By: 8/2/2017 10:00am

Purchasing Entity: Sumter School District, 1345 Wilson Hall Rd., Sumter, SC 29150

Buyer: Dee Cook 803-469-6900 ext. 310, dee.cook@sumterschools.net

Direct Inquiries To: dee.cook@sumterschools.net
Download Solicitation From:
SumterSchools.net

CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2017-91 -- FOUR COMPRESSORS

The City of Florence is accepting bids from qualified bidders for the purchase and installation of four (4) ten (10) ton dual compressors.

Bid Opening Date/Time: August 10, 2017 at 10:00am

Location for the Receipt of Bids: City of Florence City Center, Purchasing/Contracting Office, 324 West Evans Street 3rd Floor, Florence, SC 299501

The invitation to bid document can be found on our website www.cityofflorence.com at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

BID SOLICITATION

Pee Dee Coalition wishes to purchase the following three items for use at its facility in the Town of Wallace, SC.

- 1. One reach-in freezer: 2 sections; 6 shelves; 47 cu ft; 51.75"L x 30.75"D x 78" H; stainless steel front and sides; stainless steel floor and ceiling with coated aluminum sides, door liners, and LED interior lighting; Door pressure release device; self-cleaning condenser equipped; diagnostic defrost system; self-contained system; digital temperature display; 4" diameter casters
- 2. Undercounter Dishwasher: built-in detergent and rinse pumps; safety temp feature assures 180°F; built-in 4KW booster heater; 2kw tank heater; one peg and one flat bottom rack; 30 ranks per hour. Approximate size: 24"W x 35 3/16" H and 24" D.
- 3. Gas range: 36" 6 burner, 26" oven; 236,000 BTU; all stainless steel front, sides, back guard and shelf; 33K BTU burners to combine speed with precise even heat; oven features 38,000 BTU "H" style case iron burner; 27" depth; split ergonomic grates for easier handling and cleanup; fully porcelainized interior, ribbed door and hearth

Bids must be submitted in writing on company letterhead and received no later than Aug 4, 2017. Include sales tax, delivery and installation.

Submit bids to dbarrett@peedeecoalition.org. No telephone inquiries please. All e-mails will receive a response.

Description: MEDICAL FURNITURE KERSHAW COUNTY SCHOOL DISTRICT

Solicitation No.: IFB 1718-005

Delivery Point: Camden, South Carolina 29020

Submit Offer By: 8/8/2017 10:00am

Purchasing Entity: Kershaw County School District, 2029 West DeKalb Street, Camden, SC 29020

Buyer: AL Morant, 803-432-8416 / Albert.Morant@kcsdschools.net

Download Solicitation From: www.kcsdschools.net

Information Technology

Description: INTERNSHIP AND SOFTWARE MANAGEMENT SOLUTION

Solicitation No.: 18.12.JB.P.T5

Delivery Point: Charleston, SC 29401 **Submit Offer By:** 8/16/2017 3:00pm

Purchasing Entity: College of Charleston, Procurement Office, Lightsey Center, Suite B-53, 160 Calhoun

Street, Charleston, SC 29401

Buyer: John Burnette, 843 953-5555, burnettej1@cofc.edu

Download Solicitation From: http://ebid.cofc.edu/

CITY OF UNION SCADA UPGRADE REQUEST FOR PROPOSAL

The equipment and services described herein will serve upgrade the existing Proficy iFIX SCADA software system to Version 5.8 on two (2) new SCADA I/O servers. Both rack mounted servers will be located in a security enclosure central to the main operator station and the adjoining office. The security enclosure housing the new servers will also have a rack mounted UPS for backup power during a power outage.

SCADA HMI graphics, Process Data base, System Configuration, I/O drivers, and alarming will be upgraded and verified for correct operation.

Include Field Engineering Services for SCADA software configuration, server configuration, installation and startup.

Include optional pricing for remote alarm notification.

Field Engineering Service in association upgrade project:

Installation, configuration, and startup of two (2) new SCADA servers

Upgrade of existing Proficy iFIX software to version 5.8

Upgrade of system configuration, process database, and HIM graphics to iFIX (v 5.8)

Upgrade of MBE (MODBUS Ethernet) I/O drivers

Startup, testing, and verification for correct system operation

Equipment and Software to be included in project:

Proficy iFIX HMI/SCADA Ver. 5.8 with – unlimited tags (Primary Server) Proficy iFIX HMI/SCADA Ver. 5/8 with unlimited tags (Backup Server)

MODBUS (MBE) I/O drivers

48" LED TV's (Qtr. 2 – one for main operator station and one for adjoining office)

Rack mount Dell 2012 servers (Qty. 2) Rackmount UPS for backup power

Necessary Ethernet networking switches and cabling

New wireless keyboards and mice for each SCADA node

City of Union SCADA Upgrade Request for Proposal

Hardware/Software Cost Engineering Services

Total System Upgrade Cost

Optional Remote Alarming Software, Licensing, Configuration and Startup

Total System Upgrade cost with Remote Alarming Option

Please submit by August 4, 2017 by close of business at 5:00pm

City of Union Utility Department

Attn: Joe Nichols PO Box 987 Union SC 29379

or

Email: msanders@cityofunion.org

Maintenance and Repair

Description: EATON UPS MAINTENANCE / REPLACEMENT

Solicitation Number: 5400013766 Site Visit: 8/7/2017 10:00am

Location: SC DHEC, 8231 Parklane Road, Columbia, SC 29223

Submit Offer By: 08/29/2017 2:30pm

Purchasing Agency: SC DHEC 301 Gervais Street Columbia, SC 29201-3073

Buyer: LAURA CRAVENS Email: cravenIm@dhec.sc.gov Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013766

Description: REPLACE HVAC SYSTEM

Solicitation No.: 2018-IFQ-01 **Delivery Point:** Columbia, SC

Site Visit: Mandatory. 7/28/2017 9:00am **Location:** Parklane Rd., Columbia, SC

Submit Offer By: 8/2/2017

Purchasing Entity: Babcock Center, 2725 Banny Jones Ave, West Columbia, SC 29170

Buyer: Lourdes Reuter, 803-799-1970 Ext. 119, lreuter@babcockcenter.org

Services

Description: TO PROVIDE PEST CONTROL SERVICES

Solicitation Number: 5400012187 Pre-bid Conf.: 8/3/2017 10:00am

Location: SC DDSN - Midlands Center, Administration Building, 8301 Farrow Rd., Columbia, SC 29203

Submit Offer By: 08/21/2017 11:30am

Purchasing Agency: SCDDSN - Central Office 3440 Harden Street, Ext.-Suite 220 Columbia, SC 29203

Buyer: Evelyn Morgan

Email: emorgan@ddsn.sc.gov
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012187

Description: PARTS WASHER EQUIPMENT RENTAL WITH SEMI-ANNUAL CLEANING

Solicitation No.: 170725-075-09306-08/08/17

Delivery Point: North Charleston, SC **Submit Offer By:** 8/8/2017 2:00pm

Purchasing Entity: Trident Technical College, 2050 Mabeline Road, N. Charleston, SC 29406

Buyer: Wendy Dennis, 843-574-6065, wendy.dennis@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: USC UNION CENTRAL BUILDING WINDOW REPLACEMENT

Solicitation No.: USC-IFB-3180-JB

Site Visit: Non-mandatory. 8/1/2017 10:00am **Location:** 309 E Academy St., Union, SC 29379

Submit Offer By: 8/19/2017 2:00pm

Purchasing Entity: University of South Carolina, 1600 Hampton Street, Suite 606, Columbia, South Caroli-

na 29208

Buyer: Juaquana Brookins, 803-777-3596 / jbrookin@fmc.sc.edu

Download Solicitation From: http://purchasing.sc.edu

Description: THE LANCASTER COUNTY SCHOOL DISTRICT Is soliciting competitive quotes from qualified

sources for the replacement of stairwell treads at Lancaster High School.

Solicitation Number: 1805-8-8

Non-Mandatory Pre-bid Conference: 7/31/17 at 10:00am

Pre-bid Location: Lancaster High School, 617 Normandy Road • Lancaster, SC 29720

Due Date/Time: 8/8/17 at 10:00am

Submit to: Lancaster County School District, Attn: Trevor Hammond, Procurement Specialist, 300 South Ca-

tawba Street, Lancaster, SC 29720; Email: Procurement.Dept@lcsdmail.net; Fax: 803-285-9729

Inquiries: Procurement.Dept@lcsdmail.net

Bid Requests: http://www.lancastercsd.com/financeprocurement/procurement-2/

REQUEST FOR PROPOSAL -- DRUG AND WEAPON DETECTION SERVICES

Spartanburg School District 7 is seeking Competitive Sealed Proposals for Drug and Weapon Detection Services which are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 before 2:00 pm on August 8, 2017. For questions call John Paul at 864-594-6167 and reference RFP #17-18-01. RFP can be downloaded by going to http://spartanburg7.org/resources/procurement/. Please email japaul@spart7.org to be added to bid list for potential addenda and updates.

Supplies

Description: FLBC DELIVERED TO HOLLY HILL MAINTENANCE

Solicitation Number: 5400013818 **Submit Offer By:** 08/04/2017 2:30pm

Purchasing Agency: Holly Hill Maintenance 6326 Old State Rd Holly Hill, SC 29059

Buyer: SCOTT DOBEREINER Email: dobereinersa@scdot.org Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013818

Description: LIGATURE RESISTANT FAUCETS & SINKS

Solicitation Number: 5400013832 Submit Offer By: 08/15/2017 3:15pm

Purchasing Agency: SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201

Buyer: JEAN BEANE

Email: jean.beane@scdmh.org
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013832

Intent To Sole Source

SOUTH CAROLINA DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL (DHEC)

The South Carolina Department of Health & Environmental Control (DHEC) is seeking a single qualified laboratory to perform tuberculosis (TB) screening using the T-SPOT.TB test. The T-Spot.TB screening to include, at a minimum, written interpretation of test results and all related supplies needed to perform the test. Screening will only be performed on DHEC approved TB clients located throughout the State.

Qualified vendors should contact Rebecca Nichols at 803-898-1262 by August 8, 2017 for additional formation.

For Sale

SC SURPLUS PROPERTY

Public Auction Number: 170809 will be held at 9:00am on Wednesday, August 9, 2017. Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property

1441 Boston Ave. West Columbia, SC

Tuesday, July 25, 2017	12	Volume 37, Issue 14		
Contact: Customer Service, 803-896-	6880.			
Inspection: Tuesday, August 8, 2017 8:45am.	from 9:00am to 3:30pm & Wednes	sday, August 9, 2017 from 8:00am to		
Description: SALE OF (150) STUDIN MULTIPLE LOTS OF VARYING NUSOLICITATION No.: 17-008 Submit Offer By: Auction Closes or Purchasing Entity: Fort Mill School Direct Inquiries To: Auctions are advised to the control of	JMBERS n August 2, 2017 at 9:00pm I District Four, 2233 Deerfield Driv			
	SCBO Notices			
PUBLIC HEARING NOTICE CITY OF CLEMSON CLEMSON AREA TRANSIT				
FIXI	ED-ROUTE SERVICE ENHANCE	MENT		
SC, August 1, 2017 at 5:30pm at Cent	, 2017 at 5:30pm at CATbus Head ral Town Hall at 1067 W Main Stro 00 West Lane, Clemson, SC. The	dquarters at 200 West Lane, Clemson, eet, Central, SC, and August 3, 2017 at specific enhancements to be discussed		
 Pendleton Route – No change Campus Routes – Additional Orang Red Routes – Monday thru Thursda Central Route – New route with cor Downtown 	ay 15 minutes service with a turna	round at Central Town Hall		
ea Transit, Attention: Keith Moody, Inte	erim CEO/GM, 200 West Lane, Cl ceived by 4:00pm on July 26, 201	nts should be addressed to Clemson Arlemson, SC 29631, or by email at clem- 7. All written comments received will be a shared at the public hearing.		
SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS				
2017. Historically, vendor participants from State and Local Government enti	ovember 15-17, 2017. Pre-Forum have met and networked with ove ties through our Vendor Trade Sh event will occur at the Myrtle Bea	events begin on Tuesday November 14 er 200 Public Procurement professionals low, Networking Socials, and complimen ach Marriott Resort & Spa. Registration		

This event is a favorite for many of our vendors. Please review previous meeting information for information on previous events.

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / http://oig.sc.gov

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: https://procurement.sc.gov/vendor/contract-opps/fixes-price-bids-ss

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COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: https://procurement.sc.gov/comment

Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services currently has an opening:

Eng/Engineer Associate IV - click to view

South Carolina Business Opportunities

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Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
https://procurement.sc.gov/

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